

# Transaction List

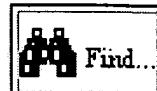
Search by

Accounting Date:  Operator ID:   
(MMDDYY)    Accounting Date  
Starts:  Ends:

Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Svc	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

12/17/2007	FMETEKI1	88	SALE	2253	A	525.00	10674290
03/14/2007	EAYALEW1	162	SALE	2253	A	510.00	10674290
06/15/2006	LWONDIM1	8	SALE	2255	A	1,080.00	10674290
03/03/2004	MBERHE	198	SALE	2202	A	396.00	10674290
03/03/2004	MBERHE	197	SALE	2201	A	43.00	10674290
03/03/2004	MBERHE	196	SALE	2051	A	65.00	10674290
03/03/2004	MBERHE	195	SALE	2001	A	385.00	10674290



Adjustment Detail

Authorization Detail

